

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>IFAPAC-Iowa</b>		Committee ID <b>6072</b>	<b>Statutory Due Date</b>	1/19/2006
			<b>Adjusted Due Date</b>	
			<b>Filed Date</b>	1/19/2006
			<b>Received Date</b>	
Status <b>Filed</b>	Committee Type <b>Iowa PAC</b>		<b>Amended Date</b>	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2005	N/A  Check # 1147	Association Management Ltd.  431 E Locust St, Ste 300  Des Moines, IA 50309	HQ Expenses  \$300.00 Admin Fee, .37 Postage, 1.00 Photo Copies, 5.22 Long Distance	\$306.59
8/26/2005	N/A  Check # 1149	Association Management Ltd.  431 E Locust St, Ste 300  Des Moines, IA 50309	HQ Expenses  \$300.00 Admin. Fee, 4.40 Photo Copies	\$304.40
8/26/2005	N/A  Check # 1148	Grell, Christie  PO box 2485  Ames, IA 50010	Salary & Gratuity  Fee to perform duties for committee chair	\$319.10
9/1/2005	N/A  Check # 1150	Association Management Ltd.  431 E Locust St, Ste 300  Des Moines, IA 50309	HQ Expenses  \$300.00 Admin Fee, .74 Postage	\$300.74

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Status <b>Filed</b>		Committee Type <b>Iowa PAC</b>		<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

10/4/2005	N/A	Association Management Ltd.  431 E Locust St, Ste 300  Des Moines, IA 50309	HQ Expenses  \$300.00 Admin Fee, \$4.60 Long Dist.	\$304.60	
	Check # 1151				
10/6/2005	1467	Sands for State House  134 Orchard Lane  Columbus Jct, IA 52738	Political Contribution	\$300.00	
	Check # 1152				
10/6/2005	N/A	Grell, Christie  PO box 2485  Ames, IA 50010	Salary & Gratuity  Asst State Chair	\$300.00	
	Check # 1153				
11/8/2005	N/A	Association Management Ltd.  431 E Locust St, Ste 300  Des Moines, IA 50309	HQ Expenses  \$300.00 Admin Fee, 1.11 Postage 2.00 Photo Copies, 2.00 Long Distance	\$306.03	
	Check # 1154				

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Status <b>Filed</b>		Committee Type <b>Iowa PAC</b>		<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

12/21/2005	N/A	Association Management Ltd.	HQ Expenses	\$302.04
	Check #	431 E Locust St, Ste 300	\$300.00 Admin Fee, \$.74 Postage, 1.30 Photo Copies	
	1155	Des Moines, IA 50309		

<b>Total Amount</b>	<b>\$2,743.50</b>
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